

5/06

DART AEROSPACE LTD	Work Order:	22283
Description: Hinge	Part Number:	D3385-1
Dwg: D3385 Rev. A	Qty:	100
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	PA	05.01.25	100
2	PG	Issue P/O: <u>2002456</u> For D3385-1 Hinge P/N: 098-043 Possible Supplier: Spaenaur Conformation of Parts Specification sheet is required	U	05.01.25	100
3	RG	Receive and Inspect for transit damage Ensure Conformation of Parts Specification sheet is attached	CL	05/01/28	100
4	QC6	Inspect dimensions as per Dwg D3385	U	05.01.28	100
5	PK	Identify and Stock	U	05.01.31	100
6	AC	Cost / part: <u>2.47</u>	Syc	05.02.01	100
7	DC	Close W/O <u>2.47</u> Inspect Level 21	PA	05.02.04	100

Rev	Date	Change	Revised By	Approved
A	05.01.05	New issue	KJ/JLM	

RELEASED
RC 05.01.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

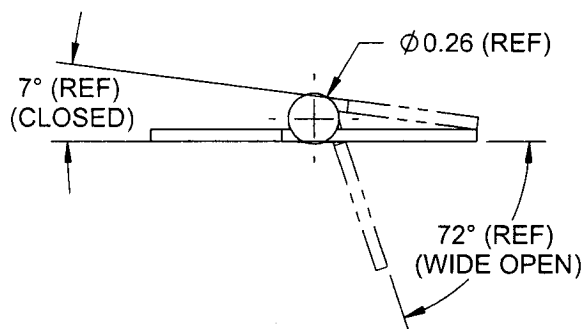
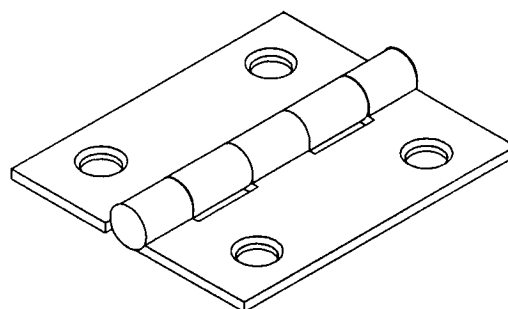
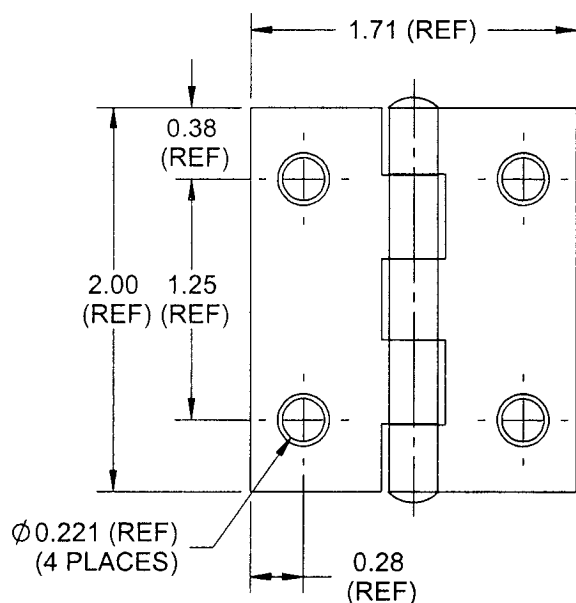
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

PRELIMINARY ISSUE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3385	REV. A SHEET 1 OF 1
DATE 04.12.14	TITLE HINGE		SCALE 1:1
A	04.12.14	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3385-1

NOTES:

- 1) POSSIBLE SUPPLIER: SPAENAU, P/N 098-043
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No : 0022283
Project Name : D3385-1
Project For : WK506
Work Order Type : Main
Main WO Number :
House Part Number : D3385-1
Description : Hinge
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 01-25-05
Est Finish Date : 02-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

HASKINS WEBER OTTAWA INC
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1211456.00

Order Date 01/26/05

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

Cust Phone #
(613) 632-3336

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie ext222

Cust #	Customer P/O #	Required	Orig Order	Sls	Ship Via	Terms
05168	2007456	01/27/05	1211456.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
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1 *

100 EA 100 ✓ 1X1

SP 098-043 2"X1-9/16 HINGE

~~Reorder~~ C205101128
2 missing

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *pk* PACK *pk* DATE 01/27/05
Printed on 2005-01-27 at 11:23